

Rev.03/05/2010



## **State of Illinois** Foreign Non-Participating Manufacturer Certification of Additional Information

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Part 1: Liability Year and Type of Certification						
<b>□ 2</b>	009	□ Other	□ Initial	□ Annual	☐ Supplemental	
Part 2: Manufacturer Identification						
Company Name:						
Part 3: Additional Information Requested by Attorney General's Office						
NPMs located in foreign countries must provide the information requested in this section. Provide a response to each question or indicate N/A. Each attachment must indicate the question to which it corresponds.						
1.		Copy of the license, permit or other registration documents required by the country where the brand families certified in Part 3 of NPM-1 are manufactured.				
2.	Copies of all Custom Form 7501 for the liability sales year for each brand family being certified. Provide copies of the invoices corresponding to the U.S. Customs form 7501 for any cigarettes being certified and invoices corresponding to excise tax returns submitted to the Alcohol and Tobacco Tax and Trade Bureau in the past calendar year.					
3.	A copy of the sworn statement that the NPM has timely submitted or has certified that it will timely submit ingredients to the Secretary of Health and Human Services as required by 19 U.S.C. §1681a (c)(1).					
4.	A copy of the importer's certificate under penalty of perjury as required by 19 U.S.C. §1681a (c)(2) regarding the precise format of warnings and that the importer has complied, and will continue to comply, with a rotation plan approved by the Federal Trade Commission.					
5.	A copy of the trademark holder's certificate under penalty of perjury that it consents to the importation of such cigarettes into the United States as required by 19 U.S.C. §1681a (c)(3)(A) and a copy of the importer's certificate under penalty of perjury that the trademark owner has not withdrawn the consent to import such cigarettes into the United States as required by 19 U.S.C. §1681a (c)(3)(B).					
6.	Name, address and contact information for all importers for the brand families certified in Part 3 of the NPM-1 certification form.					
Part 4: Manufacturer Certification						
Under penalties of perjury, I state that, to the best of my knowledge, all of the information contained in this Certification and any attached documents are true and accurate and that I am a person authorized to bind the manufacturer making this certification either under the laws of the State of Illinois or of the jurisdiction where the manufacturer resides or is organized. I understand that the Attorney General may require additional information and/or documentation to determine whether the manufacturer qualifies for listing on the Illinois Directory. <i>This document must be signed and dated by an authorized notary public</i> .						
NPM Authorized Designee (Print Name) Title						
Signature of NPM Authorized Designee Date						
Suscribed and sworn to before me this date: Si				Signature of Notary Public		
			Co	ounty	Commission Expires	